

BILL NO. R-74-03-30

RESOLUTION NO. R- 20-74

A RESOLUTION authorizing payment for repairs
to City-owned vehicle.

WHEREAS, City Unit 1000 Dodge Maxivan was damaged in an accident on
January 10, 1974; and

WHEREAS, settlement in the amount of \$406.58 was paid by the Federation
Mutual Insurance Co., to the Controller's Office, which money was receipted
into the General Fund; and

WHEREAS, Summit City Body Shop submitted an estimate in the amount of
\$406.58, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$406.58 to
Summit City Body Shop for repairs to City Unit 1000 Dodge Maxivan.

William T. King
COUNCILMAN

APPROVED AS TO FORM
AND LEGALITY,

Richard A. [Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 3-26-74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. Q-20-74 on the 26th day of March, 1974.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 27th day of March, 1974, at the hour of 4:30 o'clock P. M., E.S.T.


MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUESTDate 3/4/74

TO THE CITY CONTROLLER:

The BOARD OF SAFETY
(Department)requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$406.58 from

Account No. _____ Title _____ to

Account No. _____ Title GENERAL FUND.Reason for Transfer FEDERATION MUTUAL INSURANCE CO. PAID FOR DAMAGES TO
UNIT 1000 1973 DODGE MAXIVAN INVOLVED IN ACCIDENT 1/10/74. CLAIM AGAINST ECONOMY
MACHINE & TOOL CO. DRIVER DAVID A. MEIER. VEHICLE REPAIRED BY SUMMIT CITY BODY
SHOP, 500 WEST MAIN ST., FORT WAYNE, IN. ON 1/10/74.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Memo from

Ray M. Franke

SAFETY DIRECTOR'S OFFICE

2/22/74

Quintus 4329

To: Ed Kamnikar City Controller

Re: Our claim for damage to unit 1000 1973 Dodge Maxivan

Enclosed is Federation Mutual Insurance Co. draft #A91211 for \$ 406.58 in full payment of our claim against the Economy Machine & Tool Co. Their driver David A. Meier damaged our vehicle on 1/10/74.

Copy to: Bd. of Public Safety
Larry Riley

*Summit City
Body Shop
500
West Main
1-10-74*

DIGEST SHEET

TITLE OF ORDINANCE _____

RESOLUTION _____

Q-74-03-30

DEPARTMENT REQUESTING ORDINANCE _____

CONTROLLER _____

SYNOPSIS OF ORDINANCE AUTHORIZATION TO PAY SUMMIT CITY BODY SHOP \$406.58 FORDAMAGES TO BD. OF SAFETY VEHICLE UNIT 1000 1973 DODGE MAXIVAN INVOLVED IN ACCIDENT1/10/74. CLAIM AGAINST ECONOMY MACHINE & TOOL CO. DRIVER: DAVID A. MEIER.MONEY FROM FEDERATION MUTUAL INSURANCE CO. RECEIPTED INTO GENERAL FUND PER QUIETUS#4329 IN CONTROLLER'S OFFICE.EFFECT OF PASSAGE PAY SUMMIT CITY BODY SHOP--\$406.58.

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EFFECT OF NON-PASSAGE DO NOT PAY.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$406.58 -- MONEY RECEIPTED IN GENERAL FUND, WAITING DISBURSEMENT.ASSIGNED TO COMMITTEE (J.N.) Thurman